

Date: Friday, 5/25/2007 8:21:49 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY		
Job Number	: 32609		Part Number	: D412702111B		
Estimate Number	: 12859		Drawing Number	: ICA D412-702 P.79		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 5/25/2007		S.O. No.	: N/A		
Prsht Rev.	: NC		Drawing Revision	: D		
First Issue	: N/A		Material	: N/A		
Previous Run	: 32489		Due Date	: 6/4/2007		
Written By	:		Qty:	6 Um: Each		
Checked & Approved By	:		Signature: 07.05.28			
Comment	: est rev A 07.05.11 new issue EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
	Comment: DOCUMENT CONTROL type labels per PPP D412-702-111B CHG001		N/A
2.0	D35701	BRACKET	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) BRACKET batch: B31866		
3.0	D3579047	SHOULDER HARNESS LH	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) SHOULDER HARNESS RH batch: B32245		✓ X6
4.0	MS24694S50	Screw	
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Screw batch: M14206		
5.0	AN960JD10L	Washer	
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Washer batch: M103041		7/6/1 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/25/2007 8:21:49 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32609

Part Number: D412702111B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

batch: M103891

7.0 D35693 DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

DECAL

batch: M32541 (X6)

7/6/1 59

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

X6

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

M107/06/04

(PTO)

9.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location: _____

PPP Rev: _____

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

M107/06/04

6

Job Completion



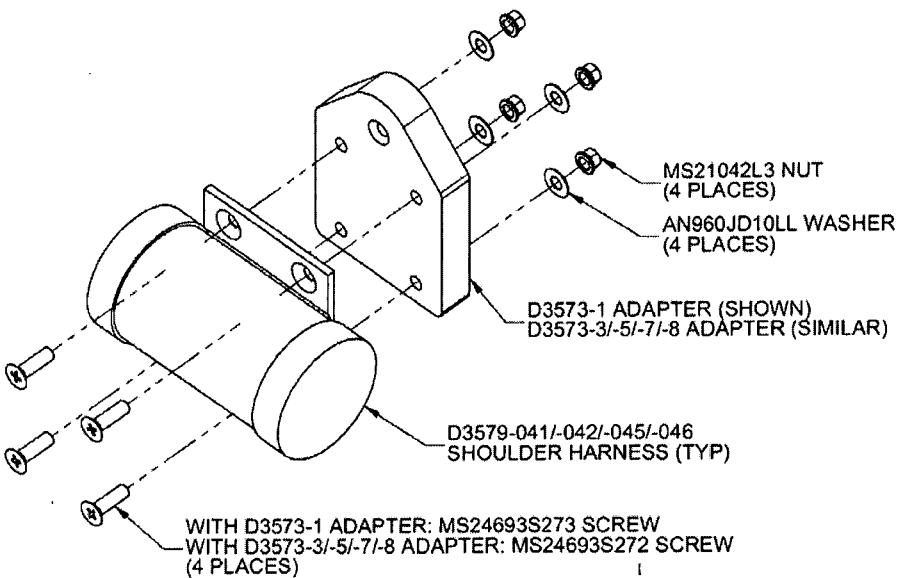
M107/06/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

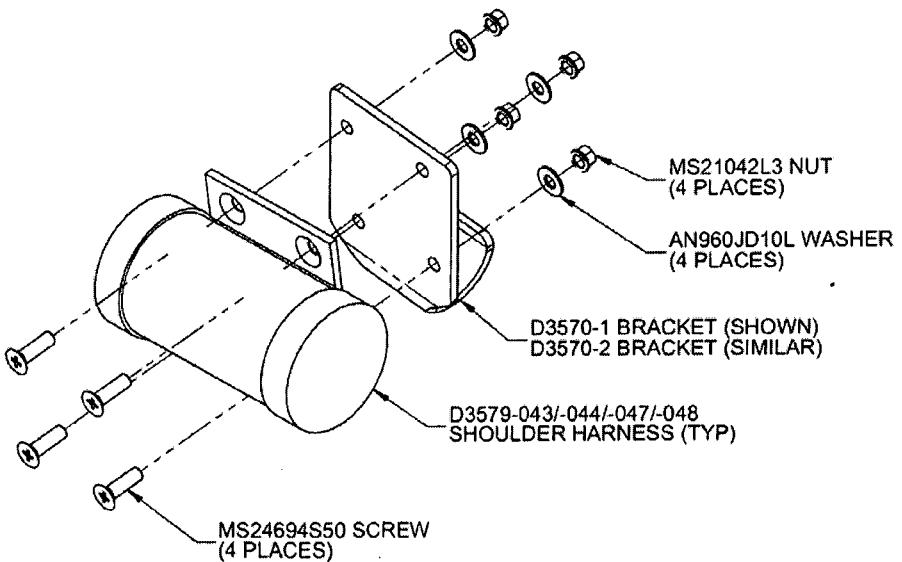
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/06/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/06/05	8.0	K62 clips were installed And not called up on the W/O.	<u> </u> QS1042	remove clips & restock	<u>MJ</u> 07/06/05	<u> </u> 07/06/05	<u> </u> QS1042	<u> </u> 07/06/05

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32609

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25-00-00

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